



MANEXPIMP SURGICARE
Equalize through PPA

Manexpimp Surgicare (India) Pvt. Ltd

A-100
SECTOR 65,
NOIDA Uttar Pradesh 201301
India
GSTIN 09AALCM0495R1ZJ

DUPLICATE

TAX INVOICE

Invoice# : INV-001943
Invoice Date : 08/07/2023
Terms : Net 60
Due Date : 06/09/2023
P.O.# : 33-072023-232023 (15)

Place Of Supply : Delhi (07)

Bill To
DCDC Health Services Private Limited
C-185, MAYAPURI INDUSTRIAL AREA
PHASE -2
DELHI
110064 Delhi
India
GSTIN 07AAFCD0204K1Z1

Ship To
SADAR HOSPITAL DUMKA
SOUTH BLOCK 1ST FLOOR DIALYSIS UNIT NEW BUILDING
SADAR HOSPITAL DUMKA
814101 Jharkhand
India
7209638909

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Fistula Kit ON KIT	3005	700.00	8.50	12%	714.00	5,950.00
2	Fistula Kit OFF KIT	3005	400.00	8.50	12%	408.00	3,400.00

Total In Words
Rupees Ten Thousand Four Hundred Seventy-Two Only

Sub Total 9,350.00
IGST (12%) 1,122.00
Total ₹10,472.00
Balance Due ₹10,472.00

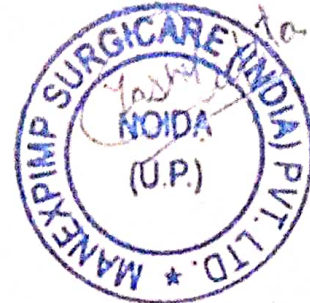
THANK YOU FOR YOUR BUSINESS

Bank Account Details:

INDUS IND BANK
ACCOUNT NO : 257668230440
IFS C : INDB0000733

Terms & Conditions

Goods once sold will not be taken back OR exchanged.
Bill not paid on due date will attract 24% interest.
All disputes subjects to ALLAHABAD Jurisdiction only.
Certified that the particulars given above is true and correct.
Price quoted is ExNoida.



Authorized Signature

Stock/No. of Boxes Received1.....
Subject to Physical Check
Name/Employee CodeSiddhant / DC00894
Centre NamePTMCH, Dumka
Date/Time15/7/23at11:00 Am
Signature
M. No. 8506000181